



Remit To: Atlantic Forest Products P.O. Box 17070

Baltimore, MD 21297-1070

USA

INVOICE

10043421-001

Invoice Date: 09/14/10

Account#: 973947 0001 Branch: AFP100

Phone#: (302)-654-4448 Fax#: (302)-654-3150

Delivery#: 10043421-001

SHIP TO:

William M. Young-New Castle

19 Davidson Lane New Castle DE 19720

BILL TO: William M. Young 19 Davidson lane New Castle DE 19720

CREATED BY: Kkormann

PO#: 123848	#: 123848 REF#:					CREATED BY: Kkormann JOB#:			
ORDER DATE: 09	709/10 SALE	S RJohr	ารงก	ORDER TYPE: Whse		IA: Atlantic N	FRT TERM: De	elivered	
SHIP DATE: 09	)/14/10 AGEN	ITS North North		ORDERED BY: Chris	AUTH				
OTY ORDERED	QTY SHIPPED	UOM		DESCRIPTION		CONVERTED OTY	PRICE/UOM	EXTENDED AMOUNT	
3188	3188	LF (PC)	HRZi5406 5/4 x 6 IPI Grooved 99/12' 100/20'	GV Ĕ Horizon Fiberon -		3188/LF	2.38/LF	7,587.44 2827.44 4760.00	
160	160	LF (PC)	HRZI5406	E Horizon Fiberon		160/LF	2.38/LF	380.80 380.80	
			***** S	UB-TOTAL *****				7,968.24	
							oring Company		
							een vas.		
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TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 10/29/10 You may deduct \$55.78 if paid by 10/14/10(ADF \$2,390.47)

Balance

\$7,968.24



Exhibit 1B

Remit To: Atlantic Forest Products P.O. Box 17070

Baltimore, MD 21297-1070

USA

INVOICE

10043480-005

Invoice Date: 09/17/10 Account#: 973947 0001 Branch: AFP100

> Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10043480-005

SHIP TO:

William M. Young-New Castle

19 Davidson Lane New Castle DE 19720

BILL TO:

Baltimore, MD 21230-

USA Phone: (410)-752-8092

William M. Young 19 Davidson lane New Castle DE 19720

)#: 123823			REF#:	CREATED BY: Doc	onnolly	Page 1 of
IP DATE: (	09/10/10 SALE 09/15/10 AGEN	ITS North	ORDERED BY: Jack	HIP VIA: Atlantic N	FRT TERM: De	elivered
RDERED	SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	BRIGHT	EXTENDE
18816	18816	BF (UNIT)	TS2410458CON 2x4-104 5/8" Dry SPF Stud Grade 8/392 09'	18.816/MBF	PRICE/UOM 315.00/MBF	<b>AMOUN</b> 5,927.0
6272	6272	BF (UNIT)	TS249258CON 2x4-92 5/8" Dry SPF Stud Grade 3/392 08'	6.272/MBF	315.00/MBF	5927.0 1,975.6
2091	2091	BF	SPR2493 2x4-93" Dry SPR Stud Grade	2.0907/MBF	315.00/MBF	1975.6 658.8
30	30	BAG	1/392 08' FIBFASBAG	30/BAG	35.89/BAG	658.9 1,076.7
			CLIP/SCREW Fiberon Fastener Bags 90 Count/50 sq ft Screw/Driver Bits  ******* SUB-TOTAL ******		MACON CONTRACTOR	9,637.9
					Augustines	
					The set of	

TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 11/01/10 You may deduct \$67.47 if paid by 10/17/10(ADF \$2,891.39)

Balance

\$9,637.98



PO#: 123923

240 W. Dickman Street Baltimore, MD 21230-USA Phone: (410)-752-8092 Exhibit 1C

Remit To: Atlantic Forest Products P.O. Box 17070

Baltimore, MD 21297-1070

USA

INVOICE

10044118-001

Invoice Date: 09/24/10 Account#: 973947 0001

Branch: AFP100 Phone#: (302)-654-4448 Fax#: (302)-654-3150

Delivery#: 10044118-001

SHIP TO:

William M. Young-New Castle

19 Davidson Lane New Castle DE 19720

BILL TO: William M. Young 19 Davidson lane New Castle DE 19720

REF#: CREATED BY: Deconnoily

Page 1 of 1

PU#: 123923			REF#;	JOB#;		rage 1 of 1
ORDER DATE: C SHIP DATE: C	19/23/10 SALE 19/23/10 AGEN	S Ruchi ITS North	nson ORDER TYPE: Whise SF ORDERED BY: Jack	IP VIA: Nelson	FRT TERM: De	livered
		North		JTH CHG:		
QTY ORDERED	QTY SHIPPED			CONVERTED		EXTENDED
6272		UOM		QTY	PRICE/UOM	AMOUNT
0272	6272	BF (UNIT)	SPR249258 2x4-92 5/8" Dry SPR Stud Grade 4/294 08'	6.272/MBF	305.00/MBF	1,912.96
14112	14112	BF	TS2410458CON			1912.96
			2x4-104 5/8" Dry SPF Stud Grade	14.112/MBF	305.00/MBF	4,304.16
			6/392 09'			4304.16
7056	7056		TS2410458 2x4-104 5/8" Dry SPR Stud Grade 3/392 09'	7.056/MBF	305.00/MBF	2,152.08
		(ONT)	<b></b>			2152.08
	- 1975 -		****** SUB-TOTAL ******	will be a substitution of the final	d'atour.	8,369.20
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TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 11/08/10 You may deduct \$58.58 if paid by 10/24/10(ADF \$2,510.76)

Balance

\$8,369.20



BILL TO:

William M. Young

19 Davidson lane

New Castle DE 19720

#### Exhibit 1D

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070

USA

# INVOICE

10044601-001

Invoice Date: 10/08/10 Account#: 973947 0001 Branch: AFP100

> Phone#; (302)-654-4448 Fax#: (302)-654-3150 **Delivery#:** 10044601-001

SHIP TO:

William M. Young-New Castle

19 Davidson Lane New Castle DE 19720

CREATED BY: Doonnolly

PO#: 124052			REF#:	CREATED BY: D	connolly	Page 1 of 1
ORDER DATE:	10/06/10 SAL 10/07/10 AGE	VTS North	oson ORDER TYPE: Whee Si ORDERED BY: Jack	JOB#; -IIP VIA: Nelson	FRT TERM: Do	elivered
OTY	QTY	<u>North</u>	Al	UTH CHG:		
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
1568	1568	BF (UNIT)	SPR249258 2x4-92 5/8" Dry SPR Stud Grade 1/294 08'	1,568/MB	F 305.00/MBF	478.24
6272	6272	BF	TS249258CON 2x4-92 5/8" Dry SPF Stud Grade	6.272/MBI	F 305.00/MBF	478.24 1,912.96
		(UNIT)	3/392 08'			1912.96
15876	15876	BF	SPR2410458 2x4-104 5/8" Dry SPR Stud Grade	15.876/MBI	305.00/MBF	4,842.18
3780	3780	BF	9/294 09'	-		4842.18
3730	3760		SPR26120#2 2x6-120" Dry SPR #2&Btr 2/189 10	3.78/MBF	359.00/MBF	1,357.02
			****** SUB-TOTAL *****			1357.02 8,590.40
						,
	-					

TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 11/22/10 You may deduct \$60.13 if paid by 11/07/10(ADF \$2,577.12)

Balance

\$8,590.40



BILL TO:

William M. Young

19 Davidson lane

New Castle DE 19720

#### Exhibit 1E

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070

USA

# INVOICE

10044778-001

Invoice Date: 10/13/10 Account#: 973947 0001 Branch: AFP100 Phone#: (302)-654-4448

Fax#: (302)-654-3150 Delivery#: 10044778-001

SHIP TO:

William M. Young-New Castle

19 Davidson Lane New Castle DE 19720

CREATED BY: Kkormann PO#: 124087 Page 1 of 1 JOB#: ORDER DATE: 10/11/10 SALES RJohnson ORDER TYPE: Whise SHIP VIA: Nelson FRT TERM: Delivered SHIP DATE: 10/13/10 AGENTS North ORDERED BY: Jack North AUTH CHG: QTY OTY CONVERTED **EXTENDED ORDERED** SHIPPED UOM ITEM/DESCRIPTION QTY PRICE/UOM AMOUNT 896 896 LF PRC5406GV 896/LF 2.03/LF 5/4 x 6 CEDAR ProSeries Fiberon 1,818.88 - GROOVED (PC) 56/16' 1818.88 1120 1120 LF PRB5406GV 1120/LF 2.03/LF 5/4 x 6 BROWN ProSeries Fiberon -2,273.60 GROOVED (PC) 56/20" 2273.60 8 8 BOX TC-BDECKSCREWS 8/BOX 21.00/BOX 168.00 2-3/4" TC-BROWN HIGH PERF DECK SCREWS 275 P/BOX \*\* SUB-TOTAL 4,260.48

TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 11/27/10 You may deduct \$29.82 if paid by 11/12/10(ADF \$1,278.14)

Balance

\$4,260.48



BILL TQ:

PO#: 1055652

#### Exhibit 1F

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070

USA

# INVOICE

10045057-001

Invoice Date: 10/20/10 Account#: 973947 0001 Branch: AFP100

> Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10045057-001

SHIP TO:

JOB#:

William M. Young-New Castle 19 Davidson Lane New Castle DE 19720

William M. Young 19 Davidson lane New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

U#:  U05052	<u>. 1987 y y 1878</u>		::::::::::::::::::::::::::::::::::::::		JOB#:	Principle of the second	
RDER DATE: 1 HIP DATE: 1	10/18/10 SALE 10/19/10 AGEN	/10 SALES RJohnson ORDER TYPE: Whse //10 AGENTS North ORDERED BY: Chris		SHI	P VIA: Nelson	FRT TERM: Delivered	
		North		AU	TH CHG:		
QTY	QTY				CONVERTED		EXTENDE
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION		QTY	PRICE/UOM	AMOUNT
712	712	LF (PC)	HRZI5406GV 5/4 x 6 IPE Horizon Fiberon - Grooved 37/16' 6/20'		712/LF	2.38/LF	1,694.5 1408.9
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·			****** SUB-TOTAL *****				1,694.5
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1% 30 days ADI/ADF Net 45 days Due Date: 12/04/10 You may deduct \$11.86 if paid by 11/19/10(ADF \$508.37)

Balance

\$1,694.56



BILL TO:

William M. Young

19 Davidson lane

New Castle DE 19720

# Exhibit 1G

Remit To: Atlantic Forest Products P.O. Box 17070

Baltimore, MD 21297-1070

USA

# INVOICE

10045083-001

Invoice Date: 10/20/10 Account#: 973947 0001 Branch: AFP100

> Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10045083-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane

New Castle DE 19720

CREATED BY: Kkormann

Page 1 of 1

PO#: 124130			REF#:		JOB#:		
ORDER DATE: SHIP DATE:	10/19/10 SALE 10/19/10 AGEN	S RJohr TS North North	ORDERED BY: Jack		VIA: Nelson H.CHG:	FRT TERM: De	livered
OTY	QTY	NOTE			CONVERTED		EXTENDED
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION		QTY	PRICE/UOM	AMOUNT
8	8	вох	TC-GDECKSCREWS 2-3/4" TC-GRAY HIGH PERF DECK SCREWS 275 P/BOX		8/BOX	21.00/BOX	168.00
30	30	BAG	FIBFASBAG CLIP/SCREW Fiberon Fastener Bags 90 Count/50 sq ft Screw/Driver Bits		30/BAG	35.89/BAG	1,076.70
			****** SUB-TOTAL *****				1,244.70
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TERMS:

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1% 30 days ADI/ADF Net 45 days Due Date: 12/04/10 You may deduct \$8.71 if paid by 11/19/10(ADF \$373.41)

Balance

\$1,244.70



### Exhibit 1H

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070 USA

# INVOICE

### 10045084-001

Invoice Date: 10/20/10 Account#: 973947 0001 Branch: AFP100

Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10045084-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane New Castle DE 19720

BILL TO:

William M. Young 19 Davidson lane New Castle DE 19720

CREATED BY: Doonnolly

Page 1 of 1

PO#: 124130			REF#:	JOB#:				
ORDER DATE:	10/19/10 SALE	S RJohr	ison ORDER TYPE: Whee	SHIP VIA: Nelson	FRT TERM: De	livered		
		North North	ORDERED BY: Jack	AUTH CHG:				
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED		
6272	6272	BF	TS249258CON 2x4-92 5/8" Dry SPF Stud Grade 3/392 08'	6.272/MBF		1,944.32		
19404	19404	BF (UNIT)	SPR2410458 2x4-104 5/8" Dry SPR Stud Grade 11/294 09'	19.404/MBF	315.00/MBF	6,112.2 6112.2		
			****** SUB-TOTAL *****			8,056.5		
			CENTER OF THE PROPERTY AND THE PROPERTY	And the state of t	16.8 - 4994 (16. **) C			
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TERMS:

Office Copy

1% 30 days ADI/ADF Net 45 days Due Date: 12/04/10 You may deduct \$56.40 if paid by 11/19/10(ADF \$2,416.97)

Balance

\$8,056.58



### Exhibit 11

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070
USA

# INVOICE

10045737-001

Invoice Date: 11/08/10 Account#: 973947 0001 Branch: AFP100

Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10045737-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane New Castle DE 19720

#### BILL TO:

William M. Young 19 Davidson lane New Castle DE 19720

)#: 124237			REF#:	CREATED BY: Kkd	orma⊓n	Page 1 of
RDER DATE: 1	1/03/10 SALI 1/08/10 AGEN	ES RJohi VTS North	ORDER TYPE: Whise ORDERED BY: Jack	SHIP VIA: Nelson	FRT TERM: De	elivered
OTY	ОТУ	North		AUTH CHG:		
DRDERED	SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDE
8363	8363	BF (UNIT)	TS249258 2x4-92 5/8" Dry SPR Stud Grade 4/392 08'	8.3627/MBF		2,634.2
18144	18144	BF (UNIT)	ES2410458 2x4-104 5/8" Dry SPF Stud Grade 8/378 09'	18.144/MBF	315.00/MBF	2634.2 5,715.3
		(3.0.7)	****** SUB-TOTAL *****			5715.3 8,349.6
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TERMS:

Driver Copy

1% 30 days ADI/ADF Net 45 days Due Date: 12/23/10 You may deduct \$58.45 if paid by 12/08/10(ADF \$2,504.88)

Balance.

\$8,349.60



#### Exhibit 1J

Remit To: Atlantic Forest Products
P.O. Box 17070
Baltimore, MD 21297-1070

USA

# INVOICE

10046373-001

Invoice Date: 11/24/10 Account#: 973947 0001 Branch: AFP100

Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10046373-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane New Castle DE 19720

William M. Young 19 Davidson lane New Castle DE 19720

BILL TO:

PO#; 124327		REF#:		CREATED BY: Kke		Page 1 of
SHIP DATE:	11/17/10 SALES RJohnson ORDER TYPE: Whse 11/23/10 AGENTS North ORDERED BY: Jack			JOB#: SHIP VIA: Atlantic N	elivered	
OTY ORDERED	QTY		DESCRIPTION	AUTH CHG: CONVERTED QTY	PRICE/UOM	EXTENDED
18816	18816 B		/8" Dry SPR Stud Grade	18.816/MBF		6,002.30 6002.30
9072	9072 BI		5/8" Dry SPF Stud Grade	9.072/MBF	335.00/MBF	3,039.12 3039.12
		*****	SUB-TOTAL *****			9,041.42

TERMS:

Driver Copy

1% 30 days ADI/ADF Net 45 days Due Date: 01/08/11 You may deduct \$63.29 if paid by 12/24/10(ADF \$2,712.43)

Balance

\$9,041.42



#### Exhibit 1K

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070

USA

# INVOICE

### 10046798-001

Invoice Date: 12/03/10 Account#: 973947 0001 Branch: AFP100

Phone#: (302)-654-4448
Fax#: (302)-654-3150
elivery#: 10046798-001

Delivery#: 10046798-001

SHIP TO:

William M. Young-New Castle

19 Davidson Lane New Castle DE 19720

BILL TO: William M. Young 19 Davidson lane New Castle DE 19720

PO#: 124420		<del></del>	DEC#.	CREATED BY: Kkg	rmann	Page 1 of 1
ORDER DATE:	12/01/10 SALE	S RJohr	REF#: nson ORDER TYPE: Whse S	JOB#:		
SHIP DATE:	2/02/10 AGEN	TS North	ORDERED BY: Jack	HIP VIA: Nelson	FRT TERM: De	livered
OTY	CITY	North		итн снв:	<u> </u>	
ORDERED	SHIPPED	UOM	ATEMOTOCONO.	CONVERTED		EXTENDED
14635		************		QTY	PRICE/UOM	AMOUNT
. 14035	14635	BF	TS249258 2x4-92 5/8" Dry SPR Stud Grade	14.6347/MBF	309.00/MBF	4,522.11
		(UNIT)	7/392 08'			
12000			•			4522.11
13608	13608	BF	ES2410458	13.608/MBF	345.00/MBF	4,694.76
		(UNIT)	2x4-104 5/8" Dry SPF Stud Grade 6/378 09'			
i						4694.76
i			****** SUB-TOTAL *****			9,216.87
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TERMS:

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1% 30 days ADI/ADF Net 45 days Due Date: 01/17/11 You may deduct \$64.52 if paid by 01/02/11(ADF \$2,765.06)

**Balance** 

\$9,216.87



PO#: 124448

240 W. Dickman Street Baltimore, MD 21230-USA Phone: (410)-752-8092

#### Exhibit 1L

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070 USA

# INVOICE

10046884-001

Invoice Date: 12/06/10 Account#: 973947 0001 Branch: AFP100

Phone#: (302)-654-4448
Fax#: (302)-654-3150
Delivery#: 10046884-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane New Castle DE 19720

BILL TO: William M. Young 19 Davidson lane New Castle DE 19720

REF#:

CREATED BY: Doonnolly Page 1 of 1

JOB#:

B SHIP VIA: Cust Truck EPT TERMS COLL

IP DATE: 1	2/03/10 SALE 2/03/10 AGEN	ITS North	ORDER TYPE: Whise SH ORDERED BY: Tyson	IP VIA: Cust. Truck	PRI TERMI: CP	U
ΩΤΥ		North		ITH CHG:	The production of the control of the	
RDERED	OTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED OTY	PRICE/UOM	EXTENDE AMOUN
5880	5880	BF (UNIT)	SPR24120 2x4-120" Dry SPR Stud Grade 3/294 10'	5.88/MBF	325.00/MBF	1,911. 1911.
7840	7840	BF	SPR204 2x4 Dry SPR #2&Btr	7.84/MBF		, , , , ,
		(UNIT)	1/294 12' 2/294 14'	2.352/MBF 5.488/MBF	349.00/MBF 355.00/MBF	820. 1948.
7056	7056	BF	WSPF204 2x4 Dry SPF #2&Btr	7.056/MBF	375.00/MBF	2,646.
2270			2/294-18'			2646.
6272	6272	Mary Comme	FSPF204#2PREMCON 2x4 Dry SPF #2&Btr - "Premium" 2/294 16	6.272/MBF	405.00/MBF	2,540.
		4 mare	***** SUB-TOTAL *****			2540.
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TERMS:

Driver Copy

1% 30 days ADI/ADF Net 45 days Due Date: 01/20/11 You may deduct \$69.06 if paid by 01/05/11(ADF \$2,959.88)

Balance.

\$9,866.25



BILL TO:

William M. Young

19 Davidson lane

New Castle DE 19720

#### Exhibit 1M

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070

USA

# INVOICE

10046887-001

Invoice Date: 12/06/10 Account#: 973947 0001 Branch: AFP100

> Phone#: (302)-654-4448 Fax#: (302)-654-3150 Delivery#: 10046887-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane New Castle DE 19720

CREATED BY: Kkormann

7.00	· · · · · · · · · · · · · · · · · · ·	<del>, , ,</del>			CREATED BY: 1	Page 1 of 1	
O#: 124449 RDER DATE: 1:			REF#:	John Time Va	JOB#;		
HP DATE: 1	2/03/10 SALI 2/03/10 AGEN	ITS North	ison	ORDER TYPE: Whise ORDERED BY: Tyson	SHIP VIA: Cust. Truci	FRY TERM: C	νU
<u>. 1 </u>		North			AUTH CHG:		
QTY	QTY				CONVERTED		EXTENDE
RDERED	SHIPPED	UOM	ITEM/	DESCRIPTION	QTY	PRICE/UOM	AMOUNT
1512	1512	BF	SPR2696		1.512/M	BF 335.00/MBF	506.5
				Dry SPR Stud Grade		, , , , , , , , , , , , , , , , , , ,	
		(UNIT)	1/189 08	•			506.5
23058	23058	BF	WSPF206		23.058/M	BE .	
			2x6 Dry S	SPF #2&Btr	20.000/101	J1	
		(UNIT)	3/189 10		5.67/MI		2069.
			1/189 12 2/189 14		2.268/MI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	918.
			2/189 14		5.292/MI 6.048/MI		1825.
			1/189 20		3.78/MI		2268. 1432.
			ن سامانات سامانات			21 0100,,,,,21	1402.
				SUB-TOTAL *****			9,020.
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TERMS:

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1% 30 days ADI/ADF Net 45 days Due Date: 01/20/11 You may deduct \$63.15 if paid by 01/05/11(ADF \$2,706.29)

Balance

\$9,020.97



Northeast Division 1-D Sculley Road Ayer, MA 01432-USA Phone: (978)-610-7000

BILL TO:

William M. Young

19 Davidson lane

New Castle DE 19720

Exhibit 1N

Remit To: Atlantic Forest Products P.O. Box 17070 Baltimore, MD 21297-1070 USA INVOICE

30007488-001

Invoice Date: 12/16/10 Account#: 973947 0001 Branch: AFP306

> Phone#: (302)-654-4448 Fax#: (302)-654-3150

Delivery#: 30007488-001

SHIP TO:

William M. Young-New Castle 19 Davidson Lane

New Castle DE 19720

D#: 124501			REF#:	CREATED BY: R	florence	Page 1 of	
HP DATE: 1	2/14/10 SALES RJohnson 2/14/10 AGENTS North North		nson ORDER TYPE: Wase ORDERED BY:	JOB#:   SHIP-VIA: Flatbed FRT TERM:		Delivered	
QTY ORDERED	QTY SHIPPED			AUTH CHG: CONVERTED		EXTENDE	
8	8	UNIT		15.36/MS/	PRICE/UOM = 329.00/MSF	5,053.4	
5	5	UNIT	OSBTG34 48"X96" 3/4" T&G OSB 5 UNIT (42 SH)	6.72/MSF	429.00/MSF	2,882.8	
			****** SUB-TOTAL *****	,		7,936.3	
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					er i i taran		

TERMS:

1% 30 days ADI/ADF Net 45 days Due Date: 01/30/11 You may deduct \$55.55 if paid by 01/15/11(ADF \$2,380.90)

Balance

\$7,936.32